

Location Tech Credits

G.L. Period Selection: 202004 End Date: DECEMBER 31, 2019

<u>Account</u>	<u>Location</u>	<u>Budget</u>	<u>Commitments</u>	<u>Expenses</u>	<u>Remaining</u>
1-700-300-045-23	ACE PLACE	575.00	0.00	0.00	575.00
1-700-300-001-23	BARNWELL SCHOOL	820.00	45.23	0.00	774.77
1-700-300-002-23	CHAMBERLAIN SCHOOL	850.00	0.00	0.00	850.00
1-700-300-014-23	D.A. FERGUSON	1,200.00	0.00	637.29	562.71
1-700-300-008-23	DR. HAMMAN	1,150.00	0.00	0.00	1,150.00
1-700-300-003-23	ENCHANT SCHOOL	700.00	0.00	0.00	700.00
1-700-300-033-23	ERLE RIVERS HIGH	700.00	135.79	405.38	158.83
1-700-300-004-23	HAYS SCHOOL	500.00	0.00	0.00	500.00
1-700-300-047-23	HORIZON MAP	570.00	0.00	0.00	570.00
1-700-300-009-23	L.T. WESTLAKE	670.00	0.00	0.00	670.00
1-700-300-030-23	LOMOND SCHOOL	600.00	0.00	0.00	600.00
1-700-300-035-23	MILK RIVER ELEM	600.00	0.00	411.96	188.04
1-700-300-007-23	TABER CENTRAL	1,250.00	0.00	97.32	1,152.68
1-700-300-010-23	TABER CHRISTIAN	1,300.00	31.50	645.16	623.34
1-700-300-060-23	TABER MENNONITE SCHOOL	550.00	0.00	2,316.48	-1,766.48
1-700-300-012-23	VAUXHALL ELEM.	1,100.00	0.00	0.00	1,100.00
1-700-300-011-23	VAUXHALL HIGH	950.00	0.00	0.00	950.00
1-700-300-006-23	W.R. MYERS	1,800.00	0.00	246.89	1,553.11
1-700-300-036-23	WARNER SCHOOL	700.00	0.00	88.39	611.61
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Total For TECH CREDIT PURCHASES		16,585.00	212.52	4,848.87	11,523.61